

**INVOICE NO.**

JX748312

INVOICE DATE

9/8/2016

BILL CYCLE

201609

INVOICE DUE DATE

10/30/2016

ATTN: NCC
MULTI MEDIA SERVICES

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
MULTI MEDIA SERVICES	4547	POL/CONSERVATIVES UNITED-NCC-JX	21494

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
JX346620	Jacksonville	TV	\$628.00	6	6

INVOICE NOTES

See key for zone/net info

PRI: NP=3, IP=7/62324454/706/8.2

Gross Advertising Total	\$628.00
Agency Commission	(\$94.20)
Rep Commission	(\$69.39)
Net Advertising Total	\$464.41

Terms: Net 30 Days**Mail to:** Comcast Spotlight
PO Box 409558
Atlanta, GA 30384-9558

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AFFIDAVIT

Product:
Estimate No: 706
Campaign No:

Comcast Order No: JX346620
TIM Est No: 1184394
AE Name: JAX POL-JULIE AREFORD
NCC

Market: Jacksonville
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NA1616608	CU-1601-HT-30H Hans Tanzler	JAX INTERCONNECT-7888/7888	AMC, CNBC, GOLF, TNT, USA	6	\$628.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
AMC	JAX INTERCONNECT-7888/7888	NA1616608	2	\$150.00
CNBC	JAX INTERCONNECT-7888/7888	NA1616608	1	\$117.00
GOLF	JAX INTERCONNECT-7888/7888	NA1616608	1	\$65.00
TNT	JAX INTERCONNECT-7888/7888	NA1616608	1	\$148.00
USA	JAX INTERCONNECT-7888/7888	NA1616608	1	\$148.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
8-29-16	AMC	JAX INTERCONNECT-7888/7888	12:18PM	CU-1601-HT-30H Hans Tanzler	30	3	\$75.00	
8-29-16	AMC	JAX INTERCONNECT-7888/7888	2:28PM	CU-1601-HT-30H Hans Tanzler	30	3	\$75.00	
8-29-16	CNBC	JAX INTERCONNECT-7888/7888	10:10AM	CU-1601-HT-30H Hans Tanzler	30	12	\$117.00	
8-29-16	GOLF	JAX INTERCONNECT-7888/7888	3:00PM	CU-1601-HT-30H Hans Tanzler	30	24	\$65.00	
8-29-16	TNT	JAX INTERCONNECT-7888/7888	9:22AM	CU-1601-HT-30H Hans Tanzler	30	51	\$148.00	
8-29-16	USA	JAX INTERCONNECT-7888/7888	3:32PM	CU-1601-HT-30H Hans Tanzler	30	61	\$148.00	

Order# JX346620 Total: \$628.00



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BILL TO

ATTN: NCC
MULTI MEDIA SERVICES

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
MULTI MEDIA SERVICES	4547	POL/CONSERVATIVES UNITED- NCC-JX	21494

Terms: Net 30 Days

Phone: 866-531-1721

Mail to: Comcast Spotlight
PO Box 409558
Atlanta, GA 30384-9558

Fax: 770-680-4939

Note: Please include invoice
numbers on all checks.

Special Note: Good news! You can now pay your invoices online at <https://comcastinvoices.com> using
a major credit card.

Net Balance Due**\$464.41**

We accept checks, money orders, and all major credit cards.